Schedule S – Other State Tax Credit

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
	Byte Count			4	"nnnn" for variable	
	Start Of Record Sentinel			4	Value "****"	
0000	Record ID			34	Value "SCHbbbSbbbbbPG01b(9n)b(7n)" 7n=Schedule Occurrence Number; 9n=Taxpayer SSN	
	Part I – Double-Taxed Income					
*0010	Income Item(s) Description	(a)	AN	50	First Occurrence or "STMbnn"	
+0020	Double-Taxed Income Taxable By California	(b)	N	12		
+0030	Double-Taxed Income Taxable By Other State	(c)	N	12		
0040	Income Item(s) Description	(a)	AN	50	Second Occurrence	
0050	Double-Taxed Income Taxable By California	(b)	N	12		
0060	Double-Taxed Income Taxable By Other State	(c)	N	12		
0070	Income Item(s) Description	(a)	AN	50	Third Occurrence	
0080	Double-Taxed Income Taxable By California	(b)	N	12		
0090	Double-Taxed Income Taxable By Other State	(c)	N	12		
0100	Total Double-Taxed Income Taxable By California	1(b)	N	12		
0110	Total Double-Taxed Income Taxable By Other State	1(c)	N	12		
	Part II – Figure Your Other State Tax Credit					
0120	California Tax Liability	2	N	12		
0130	Amount from Part 1, Line 1, Column (b)	3	N	12		
0140	California Adjusted Gross Income	4	N	12		

Schedule S (continued)

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
0150	Divide Line 3 By Line 4 (100% Maximum)	5	N	5	Percentage	
0160	Multiply Line 2 By Percentage On Line 5	6	N	12		
0170	Name Of Other State	7	A	2	Must be valid postal abbreviation	
0180	Amount Of Income Tax Paid To Other State	7	N	12		
0190	Amount From Part 1, Line 1, Column (c)	8	N	12		
0200	Adjusted Gross Income Taxable By Other State	9	N	12		
0210	Divide Line 8 By Line 9 (100% Maximum)	10	N	5	Percentage	
0220	Multiply Line 7 By Percentage On Line 10	11	N	12		
0230	Enter Smaller of Line 6 or Line 11	12	N	12		
	Record Terminus Character			1	Value "#"	